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ABSTRACT

Changes in the INVENTORY OF ASSETS II computer programs are described. These changes result in the printing of information on assets whose unit price is less than 50 dollars. This document is intended to serve as supplemental software documentation and should be read in conjunction with IR 002 163 and IR 002 165. (DGC)

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IR

DATE: December 29, 1972

NO: TN 5-72-64

TITLE: INVENTORY OF ASSET II (ADDENDUM)

AUTHOR: Lanaii Kline

ABSTRACT

The Inventory of Assets program now prints those records whose unit price is less than fifty dollars at the end of each report preceding the totals. This document should be read in conjunction with TN 5-72-56 and TN 5-72-59.

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IR 002 169

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INVENTORY OF ASSETS II (Addendum)

Lanaii Kline

I. Introduction

The inventory of assets program now prints those records whose unit price is less than fifty dollars at the end of each report preceding the totals. This document should be read in conjunction with TN 5-72-56 and TN 5-72-59.

II. Changes to the Program

Two subroutines FIFTY and STORES were added to the program. These are documented in the pages below. Two arrays, STORE and COST, were added to the main program to be used as storage arrays for those records whoc unit price was less than fifty dollars. The addition of these two arrays will increase the core requirement of the GO-step. The RG parameter on the EXEC card (TN 5-72-59) should be increased to 250K.

See Attachment 1 for the main program listing and Attachment 2 for the sample run.

1.0 - PROGRAM IDENTIFICATION

SUBROUTINE FIFTY

2.0 - OBJECTIVE

To print the array STORE.

3.0 - PROGRAM DESCRIPTION

3.1 - Program Logic

Print the contents of STORE

3.2 - Internal Tables and Variables

Integer Arrays:

CON(3)	- contains the contract numbers
DATE(20)	- contains the run date
STORE(20,35)	- contains the records whose unit price was less than fifty

Real Array (Double Precision):

COST(20)	- contains the unit price of each record in STORE

Integers:

I	- counts the lines printed on a page
ISORT	- is a flag which tells which sort is being processed to determine which heading should be printed
J K L LL K M	- is a DO-loop index

MCON - is an index to the array CON

MSORT - is a flag which indicates which key was used on the minor sort. MSORT, also, tells what heading is to be printed when used with ISORT

N - is a DO-loop index

PAGE - is a page counter

3.3 - Input/Output Arguments

Input:

I, J See Section 3.2

Output:

I See Section 3.2

4.0 - SUBROUTINES AND FUNCTIONS

SUBROUTINE NEWPAG(I) - prints headings at top of form when I is greater than fifty.

5.0 - DATA SPECIFICATIONS

5.1 - Input Formats

None

5.2 - Output Formats

See Attachment 2 (TN 5-72-56)

6.0 - PROGRAM CONSTRAINTS AND LIMITATIONS

6.1 - Programming Language

FORTRAN IV

6.2 - Vendor

University of California, Los Angeles, California

Campus Computing Network

6.3 - Storage Requirements

See part II above

6.4 - Hardware Configuration

IBM 360 Model 91, Line Printer

6.5 - Program Parameters

None

6.6 - Error Messages

None

7.0 - OPERATING INSTRUCTIONS

See Main Program Documentation (TN 5-72-59)

8.0 - PROGRAM FLOWCHART

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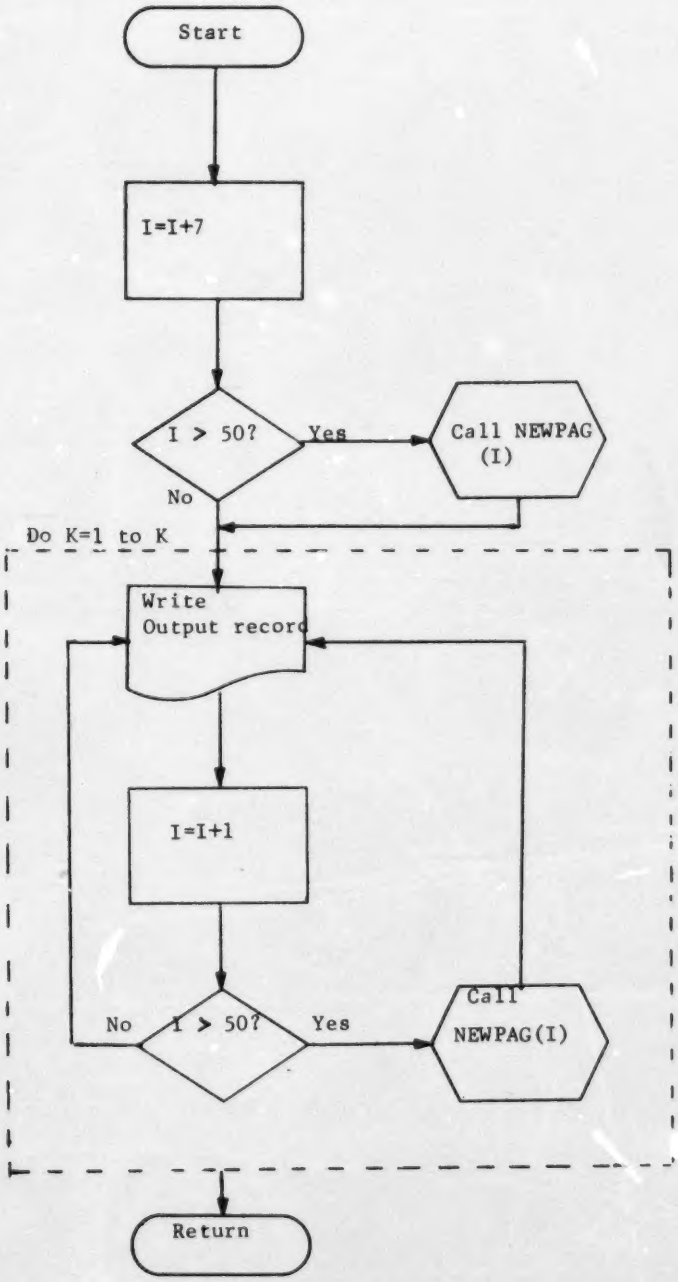
FLOWCHART LAYOUT FORM

PROGRAMMER: Lanaii Kline
PROGRAM ID: SUBROUTINE STORES
DATE: December 1, 197
PAGE 1 OF 1



1.0 - PROGRAM IDENTIFICATION

SUBROUTINE STORES

2.0 - OBJECTIVE

To store in core those items which have a unit price of less than fifty dollars

3.0 - PROGRAM DESCRIPTION

3.1 - Program Logic

The record excluding the unit price is stored in STORE and the unit price is stored in COST.

3.2 - Variables and Internal Tables

Integer Arrays:

MORE(35)	- contains the input record of the record to be stored in STORE
STORE(20,35)	- contains the records whose unit price is less than fifty dollars.

Real Array (Double Precision)

COST(20)	- contains the unit price of an item whose unit price is less than fifty dollars.

Integers:

AMP	- contains an ampersand if there is more than one check number for that record; otherwise, AMP is blank
I	- counts the number of records in STORE and COST

J - is a DO-loop index

SIGN - contains a minus sign if the unit price for that record is a credit; otherwise, SIGN is blank

Real (Double Precision):

PRICE - contains the unit price for the input record whose unit price is less than fifty dollars

3.3 - Input/Output Arguments

Output:

I See Section 3.2

4.0 - SUBROUTINES AND FUNCTIONS

None

5.0 - DATA SPECIFICATIONS

NONE

6.0 - PROGRAM CONSTRAINTS AND LIMITATIONS

6.1 - Programming Language

FORTRAN IV

6.2 - Vendor

University of California, Los Angeles, California

Campus Computing Network

6.3 - Storage Requirements

See Part II above

6.4 - Hardware Configuration

IBM 360 Model 91

6.5 - Program Parameters

None

6.6 - Error Messages

MESSAGE	SYSTEM ACTION
EXCEEDED THE ARRAY - STORE	Terminates Program

7.0 - OPERATION INSTRUCTIONS

See Main program documentation (TN 5-72-59).

9.0 - PROGRAM LISTING

```
      SUBROUTINE STORES(I)
      IMPLICIT INTEGER (A-Z)
      REAL*8 COST,PRICE
      COMMON /X4/PRICE,MORE(35)
      COMMON /X5/COST(500),STORE(500,35)
      COMMON /X6/AMP,SIGN
      I=I+1
      IF(I.GT.500) GO TO 3
      COST(I)=PRICE
      STORE(I,22)=SIGN
      STORE(I,23)=AMP
      DO 1 J=1,21
1     STORE(I,J)=MORE(J)
      DO 2 J=24,35
2     STORE(I,J)=MORE(J)
      RETURN
3     WRITE(6,4)
4     FORMAT('1     EXCEEDED THE ARRAY - STORE')
      STOP
      END
```

8.0 - PROGRAM FLOWCHART

SWRI

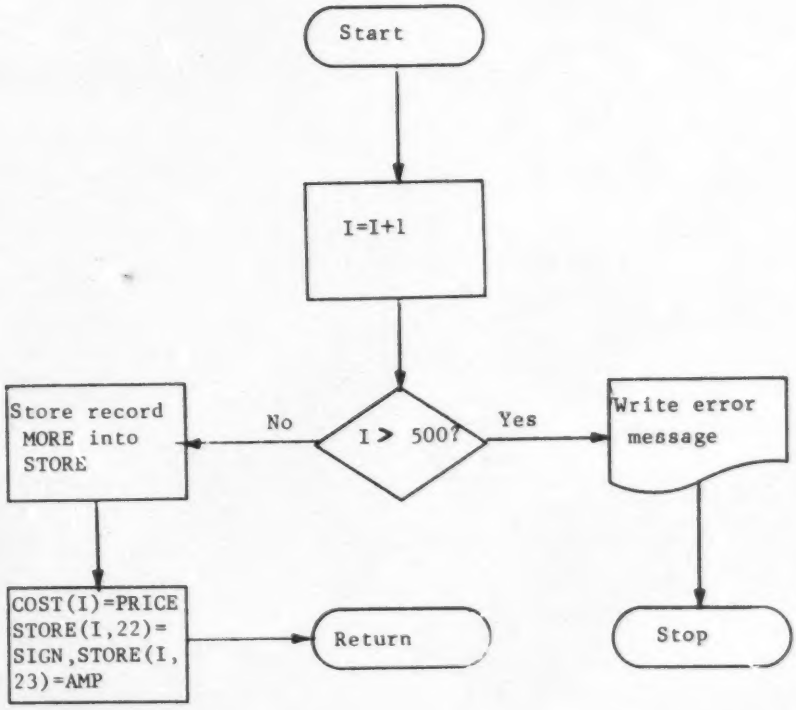
FLOWCHART LAYOUT FORM

PROGRAMMER: Lanaii Kline

PROGRAM ID: SUBROUTINE STORES

DATE: December 1, 197

PAGE 1 OF 1



9.0 - PROGRAM LISTING

```
      SUBROUTINE FIFTY(I,J)
      IMPLICIT INTEGER (A-Z)
      REAL*8 COST
      COMMON /X1/PAGE
      COMMON /X2/ISORT,MSORT,NCON,DATE(20)
      COMMON /X3/CON(3)
      COMMON /X5/COST(500),STORE(500,35)
      WRITE(6,1)
1     FORMAT('0'///'0')
      I=I+7
      IF(I.GT.50) CALL NEWPAG(I)
      DO 2 K=J,J
      WRITE(6,3) (STORE(K,L),L=3,10),(STORE(K,LL),LL=1,2),(STORE(K,KK),
     +KK=11,12),COST(K),STORE(K,22),STORE(K,13),STORE(K,23),
     +(STORE(K,N),N=14,21),
     +(STORE(K,M),M=24,35)
3     FORMAT(' ',4A4,A1,1X,I4,A4,A1,1X,I5,'-',I2,2X,A1,2X,I2,1X,F9.2,
     +A1,1X,I5,A1,A4,A1,1X,A4,A1,1X,3A4,A2,1X,9A4,A1,1X,A4,A2)
      I=I+1
      IF(I.GT.50) CALL NEWPAG(I)
2     CONTINUE
      RETURN
      END
```

9.0 - PROGRAM LISTING

```
C*****************************************************************************
C                                                                             *
C     MORE(J),J=1,35                                                          *
C          MORE(1)              : LOCAL ID                                    *
C          MORE(2)              : CATEGORY                                    *
C          MORE(3)-MORE(7)      : ARTICLE                                     *
C          MORE(8)              : CONTRACT NUMBER-FIRST PORTION               *
C          MORE(9)-MORE(10)     : CONTRACT NUMBER                             *
C          MORE(11)             : ADD-PROG-SP                                 *
C          MORE(12)             : BUDGET YEAR                                 *
C          PRICE                : PRICE                                       *
C          MORE(13)-MORE(15):  CHECK NUMBER                                   *
C          MORE(16)-MORE(17):  DATE                                           *
C          MORE(18)-MORE(21):  SERIAL NUMBER                                  *
C          MORE(22)             : LOCAL ID                                    *
C          MORE(23)             : CATEGORY                                    *
C          MORE(24)-MORE(33):  DESCRIPTION                                    *
C          MORE(34)-MORE(35):  LOCATION                                       *
C                                                                             *
C*****************************************************************************
      IMPLICIT INTEGER (A-Z)
      REAL*8 TOTAL(3,5),COUNT(3,3,5),PENNY(3),GTOTAL(3,4),GRAND(4),
     +DOLLAR,PRICE,COST(500)
      DIMENSION STORE(500,35)
      DIMENSION MORE(35),APS(3),YEAR(5),CON(3)
      COMMON /X1/PAGE
      COMMON /X2/ISORT,MSORT,MCON,DATE(20)
      COMMON /X3/CON
      COMMON /X4/PRICE,MORE
      COMMON /X5/COST,STORE
      COMMON /X6/AMP,SIGN
      DATA CON/'2'/,APS/'ADM ','PROG','SPEC'/,MINUS,BLANK/'-',' '/
      DATA A,P,S,YEAR/'A','P','S',0,69,70,71,72/,AMPER/'&'/
      MSORT=1
      DOLLAR=0.0
      DO 100 I=1,3
      DO 100 J=1,3
      DO 100 K=1,5
      TOTAL(I,K)=0.0
100   COUNT(I,J,K)=0.0
      DO 410 I=1,3
410   PENNY(I)=0.0
      DO 453 J=1,3
      DO 453 I=1,4
      GTOTAL(J,I)=0.0
453   GRAND(I)=0.0
      ST=0
      K=1
      MCOUNT=0
      ISORT=1
      WRITE(6,10)
10    FORMAT('1BEGIN PROCESSING')
      READ(5,9999) (DATE(I),I=1,20)
9999  FORMAT(20A4)
      PAGE=1
      WRITE(6,60) (DATE(IDMY),IDMY=1,20),PAGE
60    FORMAT('1',20X,20A4,20X,'PAGE',I3)
      WRITE(6,17)
```

```
17    FORMAT('0',54X,'SORTED BY LOCAL ID NUMBER')
      WRITE(6,11)
      MCOUNT=6
6666  READ(1,1,END=1333) (MORE(I),I=1,12),PRICE,(MORE(J),J=13,35)
1     FORMAT(I5,1X,I2,4A4,A1,I4,A4,2A1,I2,F9.2,I5,1X,2(A4,A1),3A4,
     +A2/I5,1X,I2,9A4,A2,2A4)
      SIGN=BLANK
      IF(MORE(14).EQ.BLANK) GO TO 4002
      AMP=AMPER
4003  IF(CON(2).EQ.MORE(8)) GO TO 400
      IF(CON(3).EQ.MORE(8)) GO TO 423
C
C             CONTRACT # EQUALS CON(1).
C
      M=1
405   IF(MORE(11).EQ.A) GO TO 401
      IF(MORE(11).EQ.P) GO TO 402
      IF(MORE(11).EQ.BLANK) GO TO 4001
C
C             SPECIAL
C
      NY=3
406   DO 403 I1=1,5
      IF(MORE(12).EQ.YEAR(I1)) GO TO 404
403   CONTINUE
C
C             NO YEAR MATCH
C
      WRITE(6,1000)
1000  FORMAT(' ERROR - YEAR DOES NOT MATCH ANY IN ARRAY YEAR')
      GO TO 2100
C
C             THERE IS NOT ANOTHER CHECK NUMBER ON THIS CARD
C
4002  AMP=BLANK
      GO TO 4003
404   N=I1
      COUNT(M,NY,N)=COUNT(M,NY,N)+PRICE
      IF(PRICE.LT.0.0) GO TO 450
      GO TO 6
C
C             A CREDIT
C
450   PRICE=(-1)*PRICE
      SIGN=MINUS
      GO TO 6
C
C             CONTRACT # EQUALS CON(2)
C
400   M=2
      GO TO 405
C
C             CONTRACT # EQUALS CON(3)
C
423   M=3
      GO TO 405
C
C             NOT ADM., PROG., OR SPECIAL --- IT IS A BLANK
```

```
C
4001  PENNY(M)=PENNY(M)+PRICE
      IF(PRICE.LT.0.0) GO TO 450
      GO TO 6
C
C           ADMINISTRATIVE
C
401   NY=1
      GO TO 406
C
C           PROGRAMATIC
C
402   NY=2
      GO TO 406
C
C           SORT ON LOCAL ID
C
6     IF(PRICE.LT.50.00) GO TO 8000
      WRITE(6,9) (MORE(J),J=3,10),(MORE(K),K=1,2),(MORE(L),L=11,12),
     +PRICE,SIGN,MORE(13),AMP,(MORE(KK),KK=14,21),
     +(MORE(LL),LL=24,35)
9     FORMAT(' ',4A4,A1,1X,I4,A4,A1,1X,I5,'-',I2,2X,A1,2X,I2,1X,F9.2,
     +A1,1X,I5,A1,A4,A1,1X,A4,A1,1X,3A4,A2,1X,9A4,A1,1X,A4,A2)
      MCOUNT=MCOUNT+1
      IF(MCOUNT.GT.50) CALL NEWPAG(MCOUNT)
      GO TO 6666
C
C     STORE ITEMS OF $50.00 - LOCAL ID SORT
C
8000  CALL STORES(ST)
      GO TO 6666
C
C     STORE ITEMS OF $50.00 - LOCAL ID PER CONTRACT SORT
C
8006  CALL STORES(ST)
      GO TO 8007
C
C           SORTED BY CATEGORY NUMBER
C
3100  PAGE=1
      ST=0
      MCOUNT=0
      WRITE(6,50) (DATE(I),I=1,20),PAGE
      WRITE(6,15)
16    FORMAT('0',54X,'SORTED BY CATEGORY NUMBER')
      WRITE(6,11)
11    FORMAT('0',4X,'ARTICLE',7X,'CONTRACT',2X,'LOCAL ID',1X,'ADM',1X,
     +'YR',6X,'UNIT',2X,'CREW',7X,'DATE',2X,'SERIAL NUMBER',2X,
     +'DESCRIPTION',25X,'LOCATION',9X,'NUMBER',13X,'PRO',8X,'PRICE',
     +2X,'NUMBER',38X,'SP'/'0')
      MCOUNT=MCOUNT+6
      ISORT=2
14    READ(2,1,END=13) (MORE(I),I=1,12),PRICE,(MORE(J),J=13,35)
      IF(MORE(14).EQ.BLANK) GO TO 5110
      AMP=AMPER
      GO TO 5111
5110  AMP=BLANK
5111  CONTINUE
```

```
      SIGN=BLANK
      IF(PRICE.GE.0.0) GO TO 9924
      PRICE=(-1)*PRICE
      SIGN=MINUS
9924  CONTINUE
      IF(PRICE.LT.50.00) GO TO 8012
      WRITE(6,9) (MORE(J),J=3,10),(MORE(K),K=1,2),(MORE(L),L=11,12),
     +PRICE,SIGN,MORE(13),AMP,(MORE(KK),KK=14,21),
     +(MORE(LL),LL=24,35)
      MCOUNT=MCOUNT+1
      IF(MCOUNT.GT.50) CALL NEWPAG(MCOUNT)
      GO TO 14
C
C     STORE ITEMS OF $50.00 - CATEGORY SORT
C
8012  CALL STORES(ST)
      GO TO 14
C
C           SORTED BY CHECK NUMBER
C
19    ISORT=13
      ST=0
      PAGE=1
      MCOUNT=0
      WRITE(6,60) (DATE(IDMY),IDMY=1,20),PAGE
      WRITE(6,21)
21    FORMAT('0',56X,'SORTED BY CHECK NUMBER')
      WRITE(6,11)
      MCOUNT=MCOUNT+6
18    READ(3,1,END=13) (MORE(I),I=1,12),PRICE,(MORE(J),J=13,35)
      IF(MORE(14).EQ.BLANK) GO TO 5112
      AMP=AMPER
      GO TO 5113
5112  AMP=BLANK
5113  CONTINUE
      SIGN=BLANK
      IF(PRICE.GE.0.0) GO TO 9925
      PRICE=(-1)*PRICE
      SIGN=MINUS
9925  CONTINUE
      IF(PRICE.LT.50.00) GO TO 8011
      WRITE(6,9) (MORE(J),J=3,10),(MORE(K),K=1,2),(MORE(L),L=11,12),
     +PRICE,SIGN,MORE(13),AMP,(MORE(KK),KK=14,21),
     +(MORE(LL),LL=24,35)
      MCOUNT=MCOUNT+1
      IF(MCOUNT.GT.50) CALL NEWPAG(MCOUNT)
      GO TO 18
C
C     STORE ITEMS OF $50.00 - CHECK NUMBER SORT
C
8011  CALL STORES(ST)
      GO TO 18
1333  DO 4501 I=1,3
      GRAND(4)=GRAND(4)+PENNY(I)
      GTOTAL(I,4)=GTOTAL(I,4)+PENNY(I)
      DO 4501 K=1,5
      DO 4502 J=1,3
      GTOTAL(I,J)=GTOTAL(I,J)+COUNT(I,J,K)
```

```
      TOTAL(I,K)=TOTAL(I,K)+COUNT(I,J,K)
4502  GRAND(J)=GRAND(J)+COUNT(I,J,K)
      GTOTAL(I,4)=GTOTAL(I,4)+TOTAL(I,K)
4501  GRAND(4)=GRAND(4)+TOTAL(I,K)
      DO 4503 J=1,3
4503  DOLLAR=DOLLAR+PENNY(J)
13    CALL FIFTY(MCOUNT,ST)
      WRITE(6,2101) (DATE(IDMY),IDMY=1,20)
2101  FORMAT('1'/'0',20X,20A4)
      DO 2108 I=1,3
      WRITE(6,2104) CON(I)
2104  FORMAT('0CONTRACT NUMBER',1X,I4//' ',35X,'TOTAL',4X,
     +'ADMINISTRATIVE',8X,'PROGRAM',5X,'SPECIAL PROGRAM',10X,'NONE OF TH
     +ESE'/'0')
      DO 2106 K=1,5
      L=YEAR(K)+1900
      IF(L.NE.1900) GO TO 2109
      IF(COUNT(I,1,K).LE.0.AND.COUNT(I,2,K).LE.0.AND.COUNT(I,3,K).LE.
     +0) GO TO 2106
      WRITE(6,2110) TOTAL(I,K),(COUNT(I,J,K),J=1,3)
2110  FORMAT(' ',30X,F10.2,5X,F9.2,10X,F9.2,7X,F9.2)
      GO TO 2106
2109  IF(COUNT(I,1,K).LE.0.AND.COUNT(I,2,K).LE.0.AND.COUNT(I,3,K).LE.
     +0) GO TO 2106
      WRITE(6,2103) L,TOTAL(I,K),(COUNT(I,J,K),J=1,3)
2103  FORMAT(' ',15X,I4,11X,F10.2,5X,F9.2,10X,F9.2,7X,F9.2)
2106  CONTINUE
      WRITE(6,2107) CON(I),GTOTAL(I,4),(GTOTAL(I,J),J=1,3),PENNY(I)
2107  FORMAT('0TOTAL CONTRACT ',I4,11X,2(F10.2,'*',3X),2(5X,F10.2,'*'),
     +10X,F10.2,'*'/////'0')
2108  CONTINUE
      WRITE(6,2004) GRAND(4),(GRAND(J),J=1,3),DOLLAR
2004  FORMAT('0GRAND TOTAL COMPANY',10X,2(F10.2,'**',3X),4X,F10.2,'**',
     +2(5X,F10.2,'**'),4X,F10.2,'**'/'1')
      IF(ISORT.EQ.1) GO TO 3100
      IF(ISORT.EQ.2) GO TO 19
C
C           SORT ON LOCAL ID NUMBER, PER CONTRACT NUMBER
C
      ST=0
      ISORT=8
      MCOUNT=0
      MFLAG=0
      PAGE=1
      MCON=1
      WRITE(6,60) (DATE(IDMY),IDMY=1,20),PAGE
      WRITE(6,177) CON(MCON)
177   FORMAT('0',41X,'SORTED BY  LOCAL ID NUMBER PER CONTRACT NUMBER',
     +1X,I4)
      WRITE(6,11)
      MCOUNT=8
      MSORT=1
144   READ(4,1,END=133) (MORE(I),I=1,12),PRICE,(MORE(J),J=13,35)
      IF(MORE(14).EQ.BLANK) GO TO 5116
      AMP=AMPER
      GO TO 5115
5116  AMP=BLANK
5115  CONTINUE
```

```
      SIGN=BLANK
      IF(PRICE.GE.0.0) GO TO 9920
      PRICE=(-1)*PRICE
      SIGN=MINUS
9920  CONTINUE
      IF((MORE(8).EQ.3073.AND.MFLAG.EQ.0).OR.(MORE(8).EQ.5079.AND.
     +MFLAG.EQ.1)) GO TO 133
130   IF(PRICE.LT.50.00) GO TO 8006
      WRITE(6,9) (MORE(J),J=3,10),(MORE(K),K=1,2),(MORE(L),L=11,12),
     +PRICE,SIGN,MORE(13),AMP,(MORE(KK),KK=14,21),
     +(MORE(LL),LL=24,35)
      MCOUNT=MCOUNT+1
      IF(MCOUNT.GT.50) CALL NEWPAG(MCOUNT)
8007  IF(MSORT.EQ.1) GO TO 144
      IF (MSORT .EQ. 21 GO TO 168
      IF (MSORT .EQ. 13) GO TO 451
C
C             CHANGED CONTRACT NUMBER
C
132   MCON=2
      MFLAG=1
139   PAGE=1
      WRITE(6,50) (DATE(IDMY),IDMY=1,20),PAGE
      IF(MSORT.EQ.1) WRITE(6,177) CON(MCON)
      IF(MSORT.EQ.2) WRITE(6,210) CON(MCON)
      IF(MSORT.EQ.13) WRITE(6,211) CON(MCON)
      WRITE(6,11)
      MCOUNT=8
      GO TO 130
C
C             CHANGED CONTRACT NUMBER TO CON(3)
C
138   MCON=3
      MFLAG=2
      GO TO 139
133   CALL FIFTY(MCOUNT,ST)
      WRITE(6,2101) (DATE(IDMY),IDMY=1,20)
      ST=0
      WRITE(6,2104) CON(MCON)
      DO 3102 K=1,5
      L=YEAR(K)+1900
      IF(L.NE.1900) GO TO 3103
      IF(COUNT(MCON,1,K).LE.0.AND.COUNT(MCON,2,K).LE.0.AND.
     +COUNT(MCON,3,K).LE.0) GO TO 3102
      WRITE(6,2110) TOTAL(MCON,K),(COUNT(MCON,J,K),J=1,3)
      GO TO 3102
3103  IF(COUNT(MCON,1,K).LE.0.AND.COUNT(MCON,2,K).LE.0.AND.
     +COUNT(MCON,3,K).LE.0) GO TO 3102
3111  WRITE(6,2103) L,TOTAL(MCON,K),(COUNT(MCON,J,K),J=1,3)
3102  CONTINUE
      WRITE(6,2107) CON(MCON),GTOTAL(MCON,4),(GTOTAL(MCON,J),J=1,3),
     +PENNY(MCON)
      IF(MCON.EQ.1) GO TO 137
      IF(MCON.EQ.2) GO TO 139
      IF(MSORT.EQ.13) GO TO 2100
      IF(MSORT.EQ.2) GO TO 175
C
C             SORT BY CATEGORY NUMBER PER CONTRACT NUMBER
```

```
C
      ST=0
      MSORT=2
      MFLAG=0
      PAGE=1
      MCOM=1
      WRITE(6,60) (DATE(IDMY),IDMY=1,20),PAGE
      WRITE(6,210) COM(MCOM)
210   FORMAT('0',41X,'SORTED BY CATEGORY NUMBER PER CONTRACT NUMBER',
     +1X,I4)
      WRITE(6,11)
      MCOUNT=0
188   READ(7,1,END=133) (MORE(I),I=1,12),PRICE,(MORE(J),J=13,35)
      IF(MORE(14).EQ.BLANK) GO TO 5118
      AMP=AMPER
      GO TO 5119
5118  AMP=BLANK
5119  CONTINUE
      SIGN=BLANK
      IF (PRICE.GE.0.0) GO TO 9921
      PRICE=(-1)*PRICE
      SIGN=MINUS
9921  CONTINUE
      IF ((MORE(8).EQ.3073.AND.MFLAG.EQ.0).OR.(MORE(8).EQ.5077.AND.
     +MFLAG.EQ.1)) GO TO 133
      IF(PRICE.LT.50.00) GO TO 8009
      WRITE(6,9) (MORE(J),J=3,10),(MORE(K),K=1,2),(MORE(L),L=11,12),
     +PRICE,SIGN,MORE(13),AMP,(MORE(KK),KK=14,21),
     +(MORE(LL),LL=24,35)
      MCOUNT=MCOUNT+1
      IF(MCOUNT.GT.50) CALL TEMPAG(MCOUNT)
      GO TO 188
C
C     STORE ITEMS OF $50.00 - CATEGORY PER CONTRACT NUMBER SORT
C
8009  CALL STORES(ST)
      GO TO 188
C
C           SORT ON CHECK NUMBER PER CONTRACT NUMBER
C
135   MSORT=13
      ST=0
      MFLAG=0
      PAGE=1
      MCOM=1
      WRITE(6,60) (DATE(IDMY),IDMY=1,20),PAGE
      WRITE(6,211) COM(MCOM)
211   FORMAT('0',43X,'SORTED BY CHECK NUMBER PER CONTRACT NUMBER',1X,I4)
      WRITE(6,11)
      MCOUNT=8
451   READ(8,1,END=133) (MORE(I),I=1,12),PRICE,(MORE(J),J=13,35)
      IF(MORE(14).EQ.BLANK) GO TO 5120
      AMP=AMPER
      GO TO 5121
5120  AMP=BLANK
5121  CONTINUE
      SIGN=BLANK
      IF (PRICE.GE.0.0) GO TO 9922
```

```
      PRICE=(-1)*PRICE
      SIGN='MINUS'
9922  CONTINUE
      IF ((MORE(8).EQ.3073.AND.BFLAG.EQ.0).OR.(MORE(8).EQ.507).AND.
     +BFLAG.EQ.1)) GO TO 133
      IF(PRICE.LT.50.00) GO TO 8010
      WRITE(6,9) (MORE(J),J=3,10),(MORE(K),K=1,2),(MORE(L),L=11,12),
     +PRICE,SIGN,MORE(13),ABP,(MORE(KK),KK=14,21),
     +(MORE(LL),LL=24,35)
      NCOUNT=NCOUNT+1
      IF(NCOUNT.GT.50) CALL NEWPAG(NCOUNT)
      GO TO 451
C
C     STORE ITEMS OF $50.00 - CHECK NUMBER PER CONTRACT NUMBER SORT
C
8010  CALL STORE3(ST)
      GO TO 451
2100  WRITE(6,7000)
7000  FORMAT('1')
      STOP
      END
```

Attachment 2
Sample Run

ARTICLE	CONTRACT NUMBER	LOCATION	Y	UNIT PRICE	UNIT SERIAL NUMBER	DATE	SERIAL NUMBER	DESCRIPTION	LOCATION
TABLE	1512	1- 1	A	75	100.00	101	9/70		WORK TABLE	WORK A
CHAIR	3073	2- 2	B	73	59.95	405	10/70		YELLOW JR. EXEC	RM 210
DESK	5079	3- 4	B	70	247.50	1210	10/70		EXECUTIVE	RM 304
CAMERA	1512	4-16	S	71	79.89	1229	1/72	3944-3749H	POLAROID	FILM E
TRIPOD	1512-7324	5-16	S	71	79.86	1229	1/71		VIVITAR	FILM E
TABLE	3073-8716	6- 1	A	71	339.93	1349&1350	4/71		CONFERENCE	CONFER
TABLE	3073	7- 1	A	71	339.93	1349&1350	4/71		CONFERENCE	CONFER
TYPEWRITER	1512	8- 5	P	71	84.39	410	5/71	1291-10	SMITH CORONA	RM 100
DICTAPHONE	1512	9- 6	S	71	159.50	411	6/71	1113470	SMITH CORONA	RM 100
TV CAMERA	5079	10- 9		71	4397.12	1279	7/71	0739-478-1011	TELEDYNE	AUDIO
MICROPHONE	5079	11-10		71	88.88	1350&1358	8/71		TELEDYNE	AUDIO
TABLE	1512	12- 1	A	71	123.45	1234	5/71		TYPEWRITER TABLE	RM 118
CHAIR	1512	13- 2	A	71	234.56	5678	6/71		SECRETARIAL	RM 118
BOOKCASE	3073	16- 5	A	72	567.90	7890	8/72		SMALL	RM 210
CART	3073	17- 6	B	72	678.90	11234	9/72		BOOK CART	CONFER
TABLE	3073	18- 1	A	72	789.01	12345	10/72		WORK TABLE	FILM E
CHAIR	5079	19- 2		72	89.10	67890	11/72		EXECUTIVE	FILM E
PENCIL SHARPENER	5079	20- 3	A	72	90.22	23456	12/72	390H	PANASONIC	FILM E
DESK	5079	21- 4	B	72	979.43	8011	12/72		EXECUTIVE	RECEP
DESK	1512	22- 4		70	50.00	4567	12/72		EXECUTIVE	RM 30
CHAIR	3073	23- 2	B	70	59.91	405	10/70		FOLDING	WORK 1
DESK	5079	24- 4		70	247.50	1210	10/70		CONFERENCE	CONFER
CAMERA	1512	25-16	S	71	2015.79	1229	1/72	3944-3749H	POLAROID	FILM E
TRIPOD	1512-7324	26-16	S	71	79.86	1229	1/71		VIVITAR	FILM E
TABLE	3073	27- 1	A	71	339.93	1349&1350	4/71		CONFERENCE	CONFER
TABLE	3073	28- 1	A	71	239.93	1530	4/71		CONFERENCE	CONFER
TYPEWRITER	1512	29- 5	P	71	84.39	410	5/71	1291-11	SMITH CORONA	RM 100
DICTAPHONE	1512	30- 6	S	71	50.00	411	6/7	1113470	SMITH CORONA	RM 100
TV CAMERA	5079	31- 9		71	4397.12	1279	7/71	0739-478-1012	TELEDYNE	AUDIO
MICROPHONE	5079	32-10		71	88.88	1350&1358	8/71		TELEDYNE	AUDIO
TABLE	1512	33- 1	A	71	99.99	1234	5/71		TYPEWRITER TABLE	RM 118
CHAIR	1512	34- 2	A	71	99.00	5678	6/71		SECRETARIAL	RM 118
CLOCK	1512	35- 3	B	72	59.00	9012	7/72	101-111	ELECTRIC	RM 11
CLOCK	5079	36- 3	B	72	59.99	11112	7/72	101-111	SECRETARIAL	RM 210
DESK	3073	37- 4		70	99.00	3456	8/72		JR. EXEC.	RM 114
BOOKCASE		-		72	99.00	7890	8/72		SMALL	WORK S
CART		-		72	99.00	11234	9/72		BOOK CART	CONFER
TABLE	3073	41- 1	S	72	99.00	12345	10/72		WORK TABLE	FILM E
CHAIR	5079	42- 2	S	72	99.00	7890	11/72		EXECUTIVE	FILM E
PENCIL SHARPENER	5079	43- 3	A	72	99.00	1245	12/72	391H	PANASONIC	FILM E
DESK	5079	44- 4		72	99.00	4567	12/72		EXECUTIVE	RECEP
DESK	5079	45- 4		72	99.00	8011	12/72		EXECUTIVE	RECEP
DESK	5079	46- 4		72	99.00	8011	12/72		EXECUTIVE	RECEP
BOOKCASE	3073	47- 5		72	99.00	444	2/70		LARGE	LIBRAR

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SORTED BY LOCAL ID NUMBER

ARTICLE	CONTRACT NUMBER	LOCAL ID	ADM PRO SP	YR	UNIT PRICE	CHECK NUMBER	DATE	SERIAL NUMBER	DESCRIPTION	LOCATION
CLOCK	1512	14- 3	S	72	35.56	9012	7/72	101-111	ELECTRIC	RM 11
DESK	1512	15- 4		72	34.56	3456	8/72		SECRETARIAL	RM 210

CONTRACT NUMBER 1512

	TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
1971	[illegible]	[illegible]	0.0	0.0	
1972	3041.73	173.45	453.34	2434.94	
1973	[illegible]	[illegible]	50.00	35.56	
TOTAL CONTRACT 1512	3419.29*	278.41*	503.34*	2470.50*	167.99*

CONTRACT NUMBER 3073

	TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
1970	119.66	0.0	119.66	0.0	
1971	1159.72	339.93	819.79	0.0	
1972	2285.91	617.90	728.90	939.01	
TOTAL CONTRACT 3073	3565.29*	957.83*	1668.55*	939.01*	100.00*

CONTRACT NUMBER 507*

	TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
1970	247.50	0.0	247.50	0.0	
1972	1269.60	140.22	1079.43	50.00	
TOTAL CONTRACT 507*	10836.37*	140.22*	1326.93*	50.00*	9319.72*

GRAND TOTAL COMPANY [illegible]** [illegible]** 3495.82** 3359.51** 9587.71**

SORTED BY CATEGORY NUMBER

ARTICLE	CONTRACT NUMBER	LOCAL ID	ACQ PRO SP	YR	[illegible]	CHECK NUMBER	DATE	SERIAL NUMBER	DESCRIPTION	LOCATION
TABLE	1512	1- 1	A	70	1[illegible]	101	9/70		WORK TABLE	WORK 1
TABLE	3073-8714	6- 1	S	71	[illegible]	1[illegible]1350	6/71		CONFERENCE	CONFER
TABLE	3073	7- 1	P	71	[illegible]	1[illegible]1350	6/71		CONFERENCE	CONFER
CHAIR	3073	2- 2	P	70	[illegible]	405	10/70		YELLOW JR. EXEC	RM 210
DESK	5079	3- 4	P	70	267.[illegible]	1211	10/70		EXECUTIVE	RM 304
TYPEWRITER	1512	8- 5	P	71	84.39	410	5/71	1291-10	SMITH CORONA	RM 100
DICTAPHONE	1512	9- 6	S	71	139.50	411	6/71	1113470	SMITH CORONA	RM 100
TV CAMERA	5079	10- 9		71	4397.12	1279	7/71	0739-478-1011	TELEDYNE	AUDIO
CAMERA	1512	4-16	S	71	79.88	1229	1/72	3944-3749H	POLAROID	FILM E
TRIPOD	1512-7908A	5-16	S	71	79.88	1229	1/71		VIVITAR	FILM E

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CLOCK	1512	14- 3	S	72	35.[illegible]	9612	7/72	101-111	ELECTRIC	RM 11

	TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
1970	[illegible]	100.00	0.0	0.0	
1971	[illegible]	173.45	453.34	2434.94	
1972	25.56	0.0	50.00	35.56	
TOTAL CONTRACT 1512	3415.28•	273.45•	503.34•	2470.50•	167.99•

CONTRACT NUMBER 3073

	TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
1970	119.86	0.0	119.86	0.0	
1971	1159.72	339.93	819.79	0.0	
1972	2185.81	617.90	728.90	839.01	
TOTAL CONTRACT 3073	3565.39•	957.83•	1668.55•	839.01•	100.00•

CONTRACT NUMBER 5079

	TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
1970	247.50	0.0	247.50	0.0	
1972	1269.65	140.22	1079.43	50.00	
TOTAL CONTRACT 5079	10836.37•	140.22•	1326.93•	50.00•	9319.72•

GRAND TOTAL COMPANY	17817.54••	1371.50••	3498.82••	3359.51••	9587.71••

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SORTED BY CHECK NUMBER

ARTICLE	CONTRACT NUMBER	LOCAL ID	ADM PRO SP	YR	UNIT PRICE	CHECK NUMBER	DATE	SERIAL NUMBER	DESCRIPTION	LOCATION
TABLE	1512	1- 1	A	70	100.00	101	9/70		WORK TABLE	WORK
CHAIR	3073	2- 2	P	70	59.95	405	10/70		YELLOW JR. EXEC	RM 2
TYPEWRITER	1512	5- 5	P	71	84.39	410	5/71	1291-10	SMITH CORONA	RM 100
DICTAPHONE	1512	9- 6	S	71	139.50	411	6/71	1113470	SMITH CORONA	RM 100
DESK	5079	3- 4	P	70	247.50	1210	10/70		EXECUTIVE	RM 304
CAMERA	1512	4-16	S	71	79.89	1229	1/72	3944-3749H	POLAROID	FILM E
TRIPOD	1512-790A	5-16	S	71	79.96	1229	1/71		VIVITAR	FILM E
TV CAMERA	5079	10- 9		71	4397.12	1279	7/71	0739-478-1011	TELEDYNE	AUDIO
TABLE	3073-871A	6- 1	A	71	539.93	134981350	4/71		CONFERENCE	CONFER
TABLE	3073	7- 1	P	71	239.93	134981350	4/71		CONFERENCE	CONFER
CLOCK	1512	14- 3	S	72	35.56	90128	7/72	101-111	ELECTRIC	RM 2

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		TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
	1970	100.00	100.00	0.0	0.0	
	1971	3061.73	173.45	453.34	2434.94	
	1972	85.55	0.0	50.00	35.56	
TOTAL CONTRACT 3012		3415.28*	273.45*	503.34*	2470.50*	167.99*

CONTRACT NUMBER 3073

		TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
	1970	119.86	0.0	119.86	0.0	
	1971	1159.72	339.93	819.79	0.0	
	1972	2105.81	617.90	728.90	839.01	
TOTAL CONTRACT 3073		3565.39*	957.83*	1668.55*	839.01*	100.00*

CONTRACT NUMBER 5079

		TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
	1970	247.50	0.0	247.50	0.0	
	1972	1209.55	140.22	1079.43	50.00	
TOTAL CONTRACT 5079		1457.05*	140.22*	1326.93*	50.00*	9319.72*

GRAND TOTAL COMPANY		17817.54**	1371.50**	3498.82**	3359.51**	9587.71**

S-TELCOM LOCAL ITEM NUMBER PER CONTRACT NUMBER 1512

ARTICLE	CONTRACT NUMBER	LOCAL ITEM	ADJ PRC SP	YR	UNIT PRICE	CHECK NUMBER	DATE	SERIAL NUMBER	DESCRIPTION	LOCATION
TABLE	1512	1- 1	A	71	100.00	191	9/70		WORK TABLE	WORK 1
CAMERA	1512	2-10	S	71	79.89	1229	1/72	3944-3749H	POLAROID	FILM E
TRIPOD	1512-7104	2-10	S	71	79.88	1229	1/71		VIVITAR	FILM E
TYPEWRITER	1512	3- 5	P	71	84.39	410	5/71	1291-10	SMITH CORONA	RM 100
DICTAPHONE	1512	3- 6	S	71	159.50	411	6/71	1113470	SMITH CORONA	RM 100
ELEC	1512	13- 3		72	59.50	9012	7/72	101-111	ELECTRIC	RM 11

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CONTRACT NUMBER 1512

	TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
1970	100.00	100.00	0.0	0.0	
1971	3341.73	173.45	453.34	2434.94	
1972	35.56	0.0	50.00	35.56	
TOTAL CONTRACT 1512	3415.28*	273.45*	503.34*	2470.50*	167.99*

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SORTED BY LOCAL ID NUMBER PER CONTRACT NUMBER 3073

ARTICLE	CONTRACT NUMBER	LOCAL ID	ADM PRO SP	YR	UNIT PRICE	CHECK NUMBER	DATE	SERIAL NUMBER	DESCRIPTION	LOCATION
CHAI	3073	2- 2	S	70	59.95	405	10/70		YELLOW JR. EXEC	RM 210
TABLE	3073-871A	6- 1	A	71	339.93	134981350	4/71		CONFERENCE	CONFER
TABLE	3073	7- 1	P	71	239.93	134981350	4/71		CONFERENCE	CONFER
CLOCK	1512	14- 3	S	72	35.56	9012	7/72	101-111	ELECTRIC	RM 11

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CONTRACT NUMBER 3073

	TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
1970	119.86	0.0	119.86	0.0	
1971	1159.72	339.93	819.79	0.0	
1972	2185.81	617.90	728.90	839.01	
TOTAL CONTRACT 3073	3565.39*	957.83*	1668.55*	839.01*	100.00*

SORTED BY LOCAL ID NUMBER PER CONTRACT NUMBER 5079

ARTICLE	CONTRACT NUMBER	LOCAL ID	ADM PRO SP	YR	UNIT PRICE	CHECK NUMBER	DATE	SERIAL NUMBER	DESCRIPTION	LOCATION
DESK	5079	3- 4	P	70	247.50	1210	10/70		EXECUTIVE	RM 304
TV CAMERA	5079	10- 9		71	4397.12	1279	7/71	0739-478-1011	TELEVISION	AUDIO
CLOCK	1512	14- 3	S	72	35.56	9012	7/72	101-111	ELECTRIC	RM 11

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CONTRACT NUMBER 5079

	TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
1970	247.50	0.0	247.50	0.0	
1972	1269.65	140.22	1079.43	50.00	
TOTAL CONTRACT 5079	10836.87*	140.22*	1326.93*	50.00*	9319.72*

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SORTED BY CATEGORY NUMBER PER CONTRACT NUMBER 1512

ARTICLE	CONTRACT NUMBER	LOCAL ID	ADM PRO SP	YR	UNIT PRICE	CHECK NUMBER	DATE	SERIAL NUMBER	DESCRIPTION	LOCATION
TABLE	1512	1- 1	A	70	100.00	101	9/70		WORK TABLE	WORK 1
TYPEWRITER	1512	8- 5	P	71	84.39	410	5/71	1291-10	SMITH CORONA	RM 100
DICTAPHONE	1512	9- 6	S	71	139.50	411	6/71	1113470	SMITH CORONA	RM 100
CAMERA	1512	4-16	S	71	79.89	1229	1/72	3944-3749H	POLAROID	FILM E
TRIPOD	1512-790A	5-16	S	71	79.88	1229	1/71		VIVITAR	FILM E
CLOCK	1512	14- 3	S	72	35.56	90128	7/72	101-111	ELECTRIC	RM 11

SEPTEMBER 27, 1972

CONTRACT NUMBER 1512

	TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
1970	100.00	100.00	0.0	0.0	
1971	3061.73	173.45	453.34	2434.94	
1972	85.56	0.0	50.00	35.56	
TOTAL CONTRACT 1512	3415.29*	273.45*	503.34*	2470.50*	167.99*

SORTED BY CATEGORY NUMBER PER CONTRACT NUMBER 3073

ARTICLE	CONTRACT NUMBER	LOCAL ID	ADM PRO SP	YR	UNIT PRICE	CHECK NUMBER	DATE	SERIAL NUMBER	DESCRIPTION	LOCATION
TABLE	3073-871A	6- 1	A	71	339.93	134981350	4/71		CONFERENCE	CONFER
TABLE	3073	7- 1	P	71	239.93	134981350	4/71		CONFERENCE	CONFER
CHAIR	3073	2- 2	P	70	59.95	405	10/70		YELLOW JR. EXEC	RM 210
CLOCK	1512	14- 3	S	72	35.56	9012	7/72	101-111	ELECTRIC	RM 11

SEPTEMBER 27, 1972

CONTRACT NUMBER 3073

	TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
1970	119.86	0.0	119.86	0.0	
1971	1159.72	339.93	819.79	0.0	
1972	2185.81	617.90	728.90	839.01	
TOTAL CONTRACT 3073	3465.39*	957.83*	1668.55*	839.01*	100.00*

SEPTEMBER 27, 1972

SORTED BY CATEGORY NUMBER PER CONTRACT NUMBER 5079

ARTICLE	CONTRACT NUMBER	LOCAL ID	ADM PRO SP	YR	UNIT PRICE	CHECK NUMBER	DATE	SERIAL NUMBER	DESCRIPTION	LOCATION
DESK	5079	3- 4	P	70	247,50	1210	10/70		EXECUTIVE	RM 304
TV CAMERA	5079	10- 9		71	4397,12	1279	7/71	0739-478-1011	TELEDYNE	AUDIO
CLOCK	1512	14- 3	S	72	35,56	9012	7/72	101-111	ELECTRIC	RM 11

SEPT. 27, 1972

CONTRACT NUMBER 5079

	TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
1970	247.50	0.0	247.50	0.0	
1972	1269.65	140.22	1079.43	50.00	
TOTAL CONTRACT 5079	10836.87*	140.22*	1326.93*	50.00*	9319.72*

SORTED BY CHECK NUMBER PER CONTRACT NUMBER 1512

ARTICLE	CONTRACT NUMBER	LOCAL ID	ADM PRO SP	YR	UNIT PRICE	CHECK NUMBER	DATE	SERIAL NUMBER	DESCRIPTION	LOCATION
TABLE	1512	1- 1	A	70	100.00	101	9/70	.	WORK TABLE	WORK 1
TYPEWRITER	1512	8- 5	P	71	84.39	410	5/71	1291-10	SMITH CORONA	RM 100
DICTAPHONE	1512	9- 6	S	71	139.50	411	6/71	1113470	SMITH CORONA	RM 100
CAMERA	1512	4-14	S	71	79.89	1229	1/72	3944-3749H	POLAROID	FILM E
TRIPOD	1512-7934	5-16	S	71	79.88	1220	1/71		VIVITAR	FILM E
CLOCK	1512	14- 3	S	72	35.56	9012	7/72	101-111	ELECTRIC	RM 11

SEPTEMBER 27, 1972

CONTRACT NUMBER 1512

	TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
1970	100.00	100.00	0.0	0.0	
1971	3061.73	173.45	453.34	2434.94	
1972	85.56	0.0	50.00	35.56	
TOTAL CONTRACT 1512	3415.28*	273.45*	503.34*	2470.50*	167.99*

SEPTEMBER 21, 1972

SORTED BY CHECK NUMBER PER CONTRACT NUMBER 3073

ARTICLE	CONTRACT NUMBER	LOCAL ID	ADM PRO SP	YR	UNIT PRICE	CHECK NUMBER	DATE	SERIAL NUMBER	DESCRIPTION	LOCATION
CHAIR	3073	2- 2	P	70	59.95	405	10/70		YELLOW JR. EXEC	RM 210
TABLE	3073-3074	6- 1	S	71	339.93	1349&1350	4/71		CONFERENCE	CONFER
TABLE	3073	2- 1	S	71	229.95	1349&1350	4/71		CONFERENCE	CONFER
CLOCK	1512	1- 3	S	72	35.36	9012	7/72	101-111	ELECTRIC	RM 11

SEPTEMBER 27, 1972

CONTRACT NUMBER 3073

	TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
1970	119.86	0.0	119.86	0.0	
1971	1159.72	339.93	819.79	0.0	
1972	2185.81	617.90	728.90	839.01	
TOTAL CONTRACT 3073	3565.39*	957.83*	1668.55*	839.01*	100.00*

SORTED BY CHECK NUMBER PER CONTRACT NUMBER 5079

ARTICLE	CONTRACT NUMBER	LOCAL ID	ADM PRO SP	YR	UNIT PRICE	CHECK NUMBER	DATE	SERIAL NUMBER	DESCRIPTION	LOCATION
DESK	5079	3- 6	3	70	247.50	1210	10/70		EXECUTIVE	RM 304
TV CAMERA	5079	12- 9		71	4397.12	1277	7/71	0739-478-1011	TELEDYNE	AUDIO
CLOCK	1512	14- 5	3	72	35.56	9012	7/72	101-111	ELECTRIC	RM 11

SEPTEMBER 27, 1974

CONTRACT NUMBER 5076

	TOTAL	ADMINISTRATIVE	PROGRAM	SPECIAL PROGRAM	NONE OF THESE
197	247.50	0.0	247.50	0.0	
1972	1[illegible]	140.22	1079.43	50.00	
TOTAL CONTRACT 5076	10[illegible]	140.22*	1326.93*	50.00*	9319.72*

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